

**SECRET**

SAPC-6486  
Copy 2 of 5

**CONTRACT APPROVALS**

Contract No. A-101

The following procurements are hereby approved as proper charges  
to Contract No. A-101:

**Fixed-Price Purchase Order for System 1:**

**Contractor's Request**

<u>Date</u>	<u>CMC No.</u>	<u>Vendor</u>	<u>Recon. No.</u>	<u>P.O. No.</u>	<u>Amount</u>
4/17/56	151X5.101	Globe Industries, Inc.	24981	25-12827	\$6,501.00

**Time and Material Type Purchase Order for System 2:**

**Contractor's Request**

<u>Date</u>	<u>CMC No.</u>	<u>Vendor</u>	<u>Recon. No.</u>	<u>P.O. No.</u>	<u>Amount</u>
1/30/56	151X5.100	Production Services Co.	23262	25-17947A	Net to exceed \$11,000.00 or 2,500 man hrs.

**Fixed-Price Purchase Orders for System 2:**

**Contractor's Request**

<u>Date</u>	<u>CMC No.</u>	<u>Vendor</u>	<u>Recon. No.</u>	<u>P.O. No.</u>	<u>Amount</u>
5/7/56	151X5.112	Hughes Aircraft Co.	25339	25-27648	\$8,430.00
5/10/56	151X5.113	Raytheon Manufacturing Co.	25874A	25-27705	5,140.00

25X1

Contracting Officer  
Contract No. A-101

**Distribution:**

Orig -  
2 -  
3 - Project Comptroller  
4 - Chrono  
5 - Reading

HJP:lmw (24 May 1956)

25X1

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